WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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Advertiser Obama	Obama for America	Invoice Date
Product 95-101-	95-101-1536-OBAMA FOR AMERICA	Invoice Montl
Estimate Number 1536		Invoice Perio

	Invoice #	4070477-1
	Invoice Date	09/30/12
ERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

4070477

Station	WOFL	Order#
Account Executive	Account Executive Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flig

BARACK OBAMA FOR I		09/04/12 - 09/28/12	TV12856	95	101	
Alt Order #	Deal #	Order Flight	1DB #	Advertiser Code	Product Code	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

	A A A A A A A A A A A A A A A A A A A
Agency Ref	Advertiser Ref

녈	Line Channel Description	uc	Time	Day	Date	Length Air Time		Ad-ID R	Rate Reconciliation Ref #	
-	WOFL Good Day 5a	5a	5-530A							
	CANDIDALE OUISIDE WINDOW	= WINDOW		09/03/12 to	09/09/12	ř				
	WOFL			Tu		:30	5:11 AM	OFA12G102H	\$325.00	2
	WOFL			^	09/05/12	30	5:22 AM	0FA12G102H		_
	WOFL			두	09/06/12	:30	5:13 AM	ОFA12G102H	\$325.00	4
7	WOFL Good Day 5a CANDIDATE OUTSIDE WINDOW	5a : WINDOW	530-6A							
				09/03/12 to	09/09/12	ž	TWT-			
	WOFL			Τu		.30	5:44 AM	ОFA12G104Н	\$325.00	2
	WOFL			8	09/05/12	.30	5:54 AM	ОFA12G104Н	\$325.00	ო
	WOFL			Th	09/06/12	30	5:54 AM	ОҒА12G104Н	\$325.00	4
ო	WOFL Good Day 6a CANDIDATE OUTSIDE WINDOW	6a E WINDOW	630-7A							
				09/03/12 to	09/09/12	×	TWT-			ļ
	WOFL			Τn		:30	6:59 AM	ОFA12G102H	\$400.00	2
	WOFL			≥	09/05/12	30	6:46 AM	OFA12G102H	\$400.00	. .
	WOFL			ፐ	09/06/12	30	6:47 AM	0FA12G102H	\$400.00	4
4	WOFL Good Day 7a CANDIDATE OUTSIDE WINDOW	7a = WINDOW	7-730A							
				09/03/12 to	09/09/12	3x	~TWT ~ ~ ~			ı
	WOFL			Tu		:30	7:28 AM	ОFA12G104Н	\$850.00	α.
	WOFL			≥₽	09/05/12 09/06/12	0 0 0 0 0	7:13 AM 7:10 AM	ОFA12G104H ОFA12G104H	\$850.00 \$850.00	- 4
ĸ	WOFL Good Day 7a CANDIDATE OUTSIDE WINDOW	7a E WINDOW	730-8A							
				09/03/12 to	09/09/12	χ	-TWT			
	WOFL WOFL			×t⊤	09/05/12 09/06/12	S S	8:00 AM 7:53 AM	ОҒА12G102H ОҒА12G102H	\$850.00 \$850.00	~ 5
9	WOFL Good Day 8a	8a	8-830A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mon
Estimate Number 1536	1536	Invoice Peric

Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/28/12
	The state of the s		
Station	WOFL	Order#	4070477
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/28/12

	09/04/12 - 09/28/12	15-4 minimized	TV12856	95	101	Activities of the state of the		
Deal #	Order Flight		1DB #	Advertiser Code	Product Code		Agency Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ket	Advertiser Ref	

5	Line Channel Description CANDIDATE OUTSIDE WINDOW	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
			09/03/12 to	to 09/09/12	ĕ	TWT-			
	WOFL		ŋ∠	09/04/12 09/05/12	00 00 00 00 00 00 00 00 00 00 00 00 00	8:08 AM 8:23 AM	ОFA12G102H ОFA12G104H	\$500.00 \$500.00	
	WOFL		두	09/06/12	:30	8:09 AM	OFA12G104H	\$5.0.00\$ \$5.00.00	7 6
_	WOFL Good Day 8a CANDIDATE OUTSIDE WINDOW	830-9A						00000	ာ
			09/03/12 to	0 09/09/12	,×	TWT-			
œ	WOFL WOFL Good Day 9a CANDIDATE OUTSIDE WINDOW	9-930A	J.u	09/04/12	30	8:52 AM	ОFA12G104Н	\$500.00	₹-
	i		09/03/12 to	0 09/09/12	3×	TWT-			
	WOFL		Tu	09/04/12	30	9:24 AM	0FA12G102н	\$400.00	7
			≥ i	09/05/12	30	9:11 AM	ОFA12G104Н	\$400.00	t (C
			Ŧ.	09/06/12	30	9.25 AM	0FA12G102н	\$400 00	י ע
o	WOFL Good Day 9a CANDIDATE OUTSIDE WINDOW	930-10A							n
	1941)		09/03/12 to 09/09/12	5 09/09/12	ĕ	TWT-			
	L CON		Tu	09/04/12	:30	9:54 AM	ОFA12G104Н	\$400.00	6
	WO.F.		≥	09/05/12	30	9:44 AM	ОFA12G102н	\$400,00	٧ ٣
5	707		드	09/06/12	90	9:55 AM	ОҒА12G104н	\$400.00	~ (**
2	WOLL Good Day 430a CANDIDATE OUTSIDE WINDOW	430a-5a)
			09/03/12 to	09/09/12	4 ×	LML-			
	WOF.	•	Τu	09/04/12	30	4:43 AM	OFA12G104H	\$50.00	T
	WOFL FOW		∧	09/05/12	:30	4:50 AM	OFA12G104H	\$50.00 \$50.00	- c
	WOFL		L L	Th 09/06/12	99	4:44 AM	0FA12G104H	\$50.00	ı ro
7	WOFL Fox News Sunday	10a-11a	=	21/90/60	9	4:55 AM	OFA12G104H	\$50.00	က

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Remit Address:

INVOICE

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mon
Estimate Number 1536	1536	Invoice Perio

Advertiser	Obama for America	Invoice Date	09/30/12	
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012	
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/28/12	
		**************************************	· · · · · · · · · · · · · · · · · · ·	_
Station	WOFL	Order #	4070477	
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F	
Sales Office	FSS Philadelphia	Deal#	TATALAN MANAGEMENT AND	
Sales Region	National	Order Flight	09/04/12 - 09/28/12	

9	7-7-7-7-7-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
TV12856	95	101		
1DB #	Advertiser Code	Product Code	 Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Agency Ref	Advertiser Ref	

	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Beconciliation	7
7	WOFL Fox News Sunday IMMEDIATELY PREEMPTIBLE	10a-11a			2				
			09/03/12	09/03/12 to 09/09/12	1×	S			
12	WOFL WOFL WENDY WILLIAM CANDIDATE OUTSIDE WINDOW	10a-11a	Su	09/09/12	:30	10:30 AM	ОҒА12G104н	\$150.00	-
			09/03/12	09/03/12 to 09/09/12	3,	LML			
	WOF!		Tu	09/04/12	:30	10:43 AM	ОFA12G102H		_ا د
	WOFL		≥₽	09/05/12	၉၉	10:53 AM 10:52 AM	OFA12G104H	\$200.00	· C4 ·
13	WOFL JUDGE MATHIS CANDIDATE OUTSIDE WINDOW	12p-1p		i i	}		110707774 O		4
			09/03/12 to	to 09/09/12	ĕ	LML			
	WOFE MACHIE		n :	09/04/12	:30	12:47 PM	ОҒА12G104Н	\$200.00	-
	1 000		≥ i	09/05/12	30	12:53 PM	0FA12G102н	\$200.00	۰ ،
;	WOLE.		두	09/06/12	30	12:29 PM	ОҒА12G102H	\$200.00	۷ ۳
4	WOFL JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p)
	i Con		09/03/12 to	to 09/09/12	3x	TWT			
	WO'L MOE		Tu	09/04/12	:30	1:24 PM	0FA12G104н	\$200.00	1
	WOF		≥i	09/05/12	စ္တ	1:18 PM	OFA12G104H	\$200.00	~ ო
5	J	2p-3p	<u>=</u>	71/90/60	08:	1:19 PM	ОҒА12G104н	\$200.00	4
	il Cown		09/03/12 t	09/03/12 to 09/09/12	3x				
	J-OW MOFIL		₽3	09/04/12	(30	2:36 PM	OFA12G102H	\$200.00	2
	WOFL		<u> ۲</u>	09/05/12	9 6	2:14 PM	OFA12G102H	\$200.00	***
16	WOFL DR PHIL CANDIDATE OUTSIDE WINDOW	3p-4p	:	7	9	7.20 FIVE	UFALK G LUZH	\$200.00	ო

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09/30/12



Remit Address:

MOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mor
Estimate Number 1536	1536	Invoice Peri

08/27/12 - 09/28/12 September 2012

Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number	1536	Invoice Period
Station	WOFL	Order #
Account Executive	Account Executive Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flight

Order #	4070477
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/04/12 - 09/28/12

TV12856

101 95

Line		Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation R	Ref#
9	WOFL DR PHIL CANDIDATE OUTSIDE WINDOW	3p-4p							
			09/03/12 to	2 to 09/09/12	3x	TWT-			
	WOFL		Τu	09/04/12	:30	3:31 PM	ОFA12G104Н	\$600.00	7
	WOFL		≥	09/05/12	:30	3:42 PM	ОFA12G104Н	\$600.00	4
	WOFL		Ľ.	09/06/12	:30	3:54 PM	ОFA12G104Н	\$600.00	4
17	WOFL JUDGE JUDY	4p-5p							
	CANDIDATE OUTSIDE WINDOW								
			09/03/12 to	2 to 09/09/12	у9				
	WOFL		Tu	09/04/12	:30	4:29 PM	ОFA12G102H	\$550.00	
	WOFL		Τū	09/04/12	30	4:56 PM	ОҒА12G104н	\$550.00	œ
	WOFL		>	09/05/12	30	4:20 PM	ОFA12G102H	\$550.00	9
	WOFL		×	09/05/12	:30	4:43 PM	ОFA12G104H	\$550.00	2
	WOFL		Ţ	09/06/12	30	4:10 PM	ОFA12G102H	\$550.00	ന
	WOFL		ᆮ	09/06/12	30	4:29 PM	ОҒА12G104Н	\$550.00	ഹ
8	WOFL TMZ	630p-7p							
	CANDIDATE OUTSIDE WINDOW								
			09/03/12	2 to 09/09/12	X				
	WOFL		Tu	09/04/12	:30	6:55 PM	ОFA12G102H	\$650.00	-
	WOFL		≯	09/05/12	30	6:29 PM	оға12G102н	\$650.00	7
0	WOFL Fox 35 5p News CANDIDATE OUTSIDE WINDOW	5-530P							
			09/03/12	09/03/12 to 09/09/12	ĕ	TWT			
	WOFL		Ta	09/04/12	:30	5:13 PM	ОFA12G102H	\$800.00	4
	WOFL		≥₽	09/05/12	000	5:24 PM	OFA12G104H	\$800.00	 (
20	WOFL Fox 35 5p News	530-6P	:		Š	7.5	177TF CT	00.0000	n
			09/03/12	09/03/12 to 09/09/12	3×	LML-			
	WOFL		Tr	09/04/12	:30	5:55 PM	0FA12G104H	\$800.00	-

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number 1536	1536	Invoice Perio

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/28/12
a managaman managama			
Station	WOFL	Order#	4070477
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	Varional	Order Flight	09/04/12 - 09/28/12

OBAMA FOR F

- 09/28/12

V12856

- 09/28/12

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Sales Region	National	Order Flight	5
Billing Calendar	Broadcast	IDB#	F
Billing Type	Cash	Advertiser Code	ő
Special Handling		Product Code	Ť

Agency Ref	Advertiser Ref

Line	Channel Description	Time	lDay	Vale	200	Length Air lime	Ag-ID	Rate Reconcination	H IBX
20	WOFL Fox 35 5p News	530-6P							
	WOFL		>	09/05/12	30	5:42 PM	OFA12G102H	\$800.00	m
	WOFL		F	09/06/12	30	5:52 PM	0FA12G104н	\$800.00	2
73	WOFL Fox News 6p News CANDIDATE OUTSIDE WINDOW	6p-630p							
			09/03/13	09/03/12 to 09/09/12	<u>5</u>	TWT-			
	WOFL		≯	09/05/12	:30	6:16 PM	OFA12G104H	\$800.00	2
	WOFL		두	09/06/12	30	6:23 PM	OFA12G102H	\$800.00	
24	WOFL Fox 35 10p News CANDIDATE OUTSIDE WINDOW	10-1030P							
			09/03/12	09/03/12 to 09/09/12	ĕ	TWT-			
	WOFL		T _n	09/04/12	:30	10:13 PM	OFA12G102H	\$1,800.00	2
	WOFL		≯	09/05/12	30	10:22 PM	OFA12G104H	\$1,800.00	က
	WOFL		Th	09/06/12	<u>00</u> ;			\$-1,800.00 Credited	4
25	WOFL Fox 35 10p News CANDIDATE OUTSIDE WINDOW	1030-11P							
			09/03/12	09/03/12 to 09/09/12	ĕ				
	WOFL		n_	09/04/12	:30	10:43 PM	ОFA12G104н	\$1,800.00	2
	WOFL		≯	09/05/12	30	10:40 PM	0FA12G102H	\$1,800.00	4
	WOFL		Th	09/06/12	00:			\$-1,800.00 Credited	1
56	WOFL Fox 35 News 11p CANDIDATE OUTSIDE WINDOW	11p-1130p							
			09/03/12	09/03/12 to 09/09/12	ĕ	TWT-			
	WOFL		PL-	09/04/12	:30	11:25 PM	ОFA12G102н	\$1,200.00	
	WOFL		≥£	09/05/12 09/06/12	ର ର	11:10 PM 11:13 PM	ОҒА12G104Н ОҒА12G104Н	\$1,200.00 \$1,200.00	2 4
27	WOFL Off Time Late News Sa IMMEDIATELY PREEMPTIBLE	11P-12A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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09/03/12 to 09/09/12

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, stances, ethnicity, national origin, or ancestry.



Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

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Ì		Invoice #
0	Obama for America	Invoice Date
99	95-101-1536-OBAMA FOR AMERICA	Invoice Month
#	Estimate Number 1536	Invoice Period

08/27/12 - 09/28/12 September 2012

Ototion		4	
Station	WOLL	diael #	40/04//
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	WATER AND THE PARTY OF THE PART
Sales Region	National	Order Flight	09/04/12 - 09/28/12

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

TV12856

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Agency Ref	Advertiser Ref

Line	e Channel Description	Time	Day	Date	Length	Length Air Time	QI-PY	Rate Reconciliation	Ref#
27		11P-12A					Andrews The Control of the Control o		
	WOFL WOFL		s s	09/08/12	90 90	12:03 AM 12:19 AM	ОFA12G104H ОFA12G104H	\$400.00 \$400.00	7 -
58	WOFL TOUCH IMMEDIATELY PREEMPTIBLE	12a-1a			!				-
	WOFL		09/03/12 Sa	09/03/12 to 09/09/12 Sa 09/08/12	χ, ×,	1.03 AM	OE412C104U	6100 00	T
29	WOFL HELL'S KITCHEN IMMEDIATELY PREEMPTIBLE	d6-d8	3	5	3	9		00.001 .9	•••
			09/10/12	09/10/12 to 09/16/12	5×	M			
	WOFL WOFL		ΣΣ	09/10/12	30 08:	8:25 PM 8:45 PM	OFA12G104H	\$2,000.00 \$2,000.00	4- (
30	WOFL MASTERCHEF IMMEDIATELY PREEMPTIBLE	9p-10p		i 5	}			44.000.00	vi
			09/10/12	09/10/12 to 09/16/12	1×	M			
	WOFL		Σ	09/10/12	:30	9:23 PM	ОҒА12G104Н	\$2,000.00	-
34	WOFL HELL'S KITCHEN CANDIDATE OUTSIDE WINDOW	8p-9p							-
	::		09/03/12	09/03/12 to 09/09/12	5x	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	WOFL WOFL		구근	09/04/12	30	8:00 PM	OFA12G104H	\$5,000.00	- 0
32	WOFL DANCE CANDIDATE OUTSIDE WINDOW	8p-10p	:)) 		00.000104	N
			09/03/12	09/03/12 to 09/09/12	2×	M			
	WOFL WOFL		>>	09/05/12 09/05/12	30	8:00 PM 8:28 PM	OFA12G104H	\$5,000.00 \$5,000.00	1
33	WOFL RAISING HOPE/NEW GIRL CANDIDATE OUTSIDE WINDOW	d6-d8							N

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Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

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		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number 1536	1536	Invoice Period

September 2012	08/27/12 - 09/28/12	
Invoice Month	Invoice Period	A STANDARD S
FOR AMERICA		

Station WOFL Account Executive Anthony Castaneda		
Account Executive Anthony Castaneda		Order #
	hony Castaneda	Alt Order#
Sales Office FSS Philadelphia	S Philadelphia	Deal#
Sales Region National	ional	Order Flight

Order #	4070477
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/04/12 - 09/28/12
IDB#	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser (
Special Handling		Product Co

Agency Ref	Advertiser Ref	

rine	e Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
8	WOFL RAISING HOPE/NEW GIRL CANDIDATE OUTSIDE WINDOW	8p-9p	wasint McMathalania (Mariana Mariana) (Mariana Mariana Mariana Mariana Mariana Mariana Mariana Mariana Mariana	Simony A remisse A various (A 44 H History A various de A 4 de de la constanta de la constanta de la constanta					
	WOFL WOFL		다다	09/06/12 09/06/12	8 8 8	7:59 PM 8:44 PM	ОFA12G104H ОFA12G104H	\$3,000.00 \$3,000.00	N
34	WOFL GLEE CANDIDATE OUTSIDE WINDOW	9p-10p							
			09/03/12	09/03/12 to 09/09/12	¥ 5	0.44 DR	0.0000000000000000000000000000000000000	¢2 000 00	-
35		12-1P		71/00/60	25.	20 4. - - - - - - - -	OFALGAUCH	92,000.00	_
	I C X		09/03/12	09/03/12 to 09/09/12	×	SS	27.4.4.7.6.1.	00 00%	T
36		530-6A	no	21/60/60	OC.	12.30 FW	OFAICG104H	00.0079	••
	ININEDIA: FLY TARRIVE LIBER		09/10/12	to 09/16/12	×	1			
	WOFL		∑	M 09/10/12	:30	5:57 AM	OFA12G104H	\$75.00	-
37	WOFL Good Day 6a IMMEDIATELY PREEMPTIBLE	630-7A							
			09/10/12	to 09/16/12	×	M			
	WOFL		M	M 09/10/12	:30	6:55 AM	ОҒА12G104Н	\$175.00	
38	WOFL Good Day 7a IMMEDIATELY PREEMPTIBLE	7-730A							
			09/10/12	to 09/16/12	×	M			
	WOFL		Σ	M 09/10/12	:30	7:21 AM	OFA12G104H	\$250.00	1
39	WOFL Good Day 9a CANDIDATE DISCOUNT	9-930A							
			09/10/12	o 09/16/12	×	W			
	WOFL		Σ	M 09/10/12	:30	9:10 AM	ОҒА12G1О4Н	\$250.00	-
40	WOFL Good Day 9a	930-10A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mon
Estimate Number 1536	1536	Invoice Perì

		Invoice #	4070477-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/28/12
A TANAMAN AND A			- AND
Station	WOFL	Order #	4070477
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/28/12

Billing Calendar	Broadcast	IDB #	TV12
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

TV12856

Agency Ref	Advertiser Ref

Ē	Line Channel Description	Time	Day Date	Length	Length Air Time	Ad-ID Rate	e Reconciliation Ref#	#
	IMMEDIATELY PREEMPTIBLE							
			09/10/12 to 09/16/12	~	M			I
	WOFL		M 09/10/12	:30	9:49 AM	ОFA12G104Н	\$90.00	
4	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a						
			09/10/12 to 09/16/12	1×	M			1
	WOFL		M 09/10/12	:30	4:55 AM	ОFA12G104Н	\$30.00	
42	WOFL WENDY WILLIAM IMMEDIATELY PREEMPTIBLE	10a-11a						
			09/10/12 to 09/16/12	×	WW			ı
	WOFL		M 09/10/12	:30	10:35 AM	ОFA12G104Н	\$100.00	~
43	WOFL JUDGE MATHIS	12p-1p						
	NIMILEANY LANGE I CAMPAIN I INCL.		09/10/12 to 09/16/12	×	M			
	WOFL		M 09/10/12	:30	12:27 PM	ОFA12G104Н	\$90.00	*
4	WOFL JUDGE JOE BROWN	1p-2p						
	IMMEDIA I ELY PREEMPIIBLE		09/10/12 to 09/16/12	×	W			
	WOFL		M 09/10/12	€.	1:08 PM	ОFA12G104н	\$100.00	
45	WOFL PEOPLE COURT IMMEDIATELY PREEMPTIBLE	2p-3p						
			09/10/12 to 09/16/12	×	M			
	WOFL		M 09/10/12	E.	2:30 PM	ОҒА12G104н	\$100.00	-
46	WOFL DR PHIL IMMEDIATELY PREEMPTIBLE	3p-4p						
			09/10/12 to 09/16/12	×	M	•		Ì
	WOFL		M 09/10/12	:30	2:59 PM	ОFA12G104н	\$150.00	
47	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

	Invoice #
Obama for America	Invoice Date
95-101-1536-OBAMA FOR AMERICA	Invoice Month
	Invoice Period
Amer 6-0B	ica AMA FOR AMERICA

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/28/12
AND THE PROPERTY OF THE PROPER	11 I I I I I I I I I I I I I I I I I I		
Station	WOFL	Order #	4070477
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FC
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/28/12
)			

	Order #	40/04//
	Alt Order #	BARACK OBAMA FOR F
	Deal #	
	Order Flight	09/04/12 - 09/28/12
	The state of the s	
	IDB#	TV12856
	Advertiser Code	95
-		

Billing Calendar	Broadcast	IDB #	Ž
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
	Posterior de la companya del la companya de la comp		

Agency Ref	Advertiser Ref

Ĕ	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
47	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P		1	,	; ;			
	WOFL		09/10/12 M	09/10/12 to 09/16/12 M 09/10/12	1× 30	M 5:24 PM	OFA12G104H	\$630.00	-
48	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P	0.00	2,00	,				
	WOFL		09/10/12 M	09/10/12 to 09/10/12 M 09/10/12	:30	10:23 PM	ОҒА12G104н	\$1,170.00	-
49	WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	1030-11P							
	WOFL		09/10/12 M	09/10/12 to 09/16/12 M 09/10/12	30 1×	M 10:42 PM	ОҒА12G104Н	\$600.00	-
20	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p							
	WOFL		09/10/12 M	09/10/12 to 09/16/12 M 09/10/12	30 x	M 11:10 PM	ОҒА12G104н	\$855.00	-
51	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A	***************************************	00/46/40	,	; ; ;			
	WOFL		M M	M 09/10/12	:30	5:21 AM	OFA12G104H	\$225.00	-
52	WOFL Good Day 5a IMMEDIATELY PREEMPTIBLE	5-530A	09/03/12	10 09/09/12	×	1 1 1 1 1 1			
	WOFL		i i	F 09/07/12	:30	5:29 AM	OFA12G104H	\$75.00	-
53	WOFL Good Day 5a IMMEDIATELY PREEMPTIBLE	530-6A							
	WOFL		09/03/12 F	09/03/12 to 09/09/12 F 09/07/12	.30 X	5:54 AM	ОҒА12G104Н	\$75.00	-
54	WOFL Good Day 6a	630-7A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Sales Region Sales Office

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

		Invoice #	40/04//-1
	Obama for America	Invoice Date	09/30/12
	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1	31 1536	Invoice Period	08/27/12 - 09/28/12

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	Septembe
Estimate Number 1536	1536	Invoice Period	08/27/12 -
ANALYSIS OF THE PROPERTY OF TH			
Station	WOFL	Order #	4070477
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 -

 # 555	
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/04/12 - 09/28/12
IDB#	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser Cod
Special Handling		Product Code

Advertiser Ref

E E	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID R	Rate Reconciliation Ref#	*
	IMMEDIATELY PREEMPTIBLE					ı			
	WOE		09/03/12 to (2 to 09/09/12 09/07/12	1×	6:58 AM	0FA12G104H	\$175.00	ļ
22	WOFL Good Day 7a	7-730A							
	IMMEDIATELY PREEMPTIBLE		09/03/12 to (2 to 09/09/12	×	# !!			
	WOFL		L	09/07/12	:30	7:23 AM	ОFA12G104Н	\$240.00	
26	WOFL Good Day 9a IMMEDIATELY PREEMPTIBLE	9-930A							
			09/03/12 to (2 to 09/09/12	×				
	WOFL		L.	09/07/12	:30	9:22 AM	0FA12G104H	\$90.00	-
22	WOFL Good Day 9a	930-10A							
	IMMEDIATELY PREEMPTIBLE		00/03/12 to	2 to 09/09/12	*	 			
	WOE		T C	09/07/12	30	10:00 AM	OFA12G104H	\$90.00	-
		1	•		3				
28	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a							
			09/03/1	09/03/12 to 09/09/12	<u>~</u>	E			
	WOFL		L	09/07/12	:30	4:55 AM	ОFA12G104Н	\$30.00	/
29	WOFL WENDY WILLIAM CANDIDATE DISCOUNT	10a-11a							
			09/03/1	09/03/12 to 09/09/12	×	4			
	WOFL		L	09/07/12	:30	10:45 AM	ОFA12G104H	\$180.00	- -
90	WOFL JUDGE MATHIS IMMEDIATELY PREEMPTIBLE	12p-1p							
			09/03/1	2 to 09/09/12	×	<u>4</u>			
	WOFL		Ŀ	F 09/07/12	:30	12:46 PM	ОFA12G104н	\$90.00	
61	WOFL JUDGE JOE BROWN IMMEDIATELY PREEMPTIBLE	1р-2р							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, entricity, national origin, or ancestry.



WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

	Invoice #	4070477-1
	Invoice Date	09/30/12
CA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Station	WOFL	Order
Account Executive	Account Executive Anthony Castaneda	Alt Or
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order

Order #	40/04//
Alt Order #	BARACK OBAMA FOR F
Deal #	***************************************
Order Flight	09/04/12 - 09/28/12

TV12856

95

1DB#	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

Agency Ref	
Advertiser Ref	

			Υ			4				-		***	~ ~	1					7			
Rate Reconciliation			\$100.00			\$270.00			\$430.00			\$250.00	\$250.00			\$275.00			\$600.00			\$600.00
Ad-ID			ОFA12G104Н			ОҒА12G104Н			ОЕА12G104Н			ОFA12G104Н	ОFA12G104Н			ОҒА12G104Н			ОFA12G104Н			ОҒА12G104Н
Length Air Time		111111111111111111111111111111111111111	1:59 PM			2:32 PM		1 1 1	3:30 PM		1 1 1 1	3:59 PM	4:29 PM			5:25 PM		1 1 1	10:29 PM			10:56 PM
Lengt		1	:30		1x	:30		Ť,	30		ζ	:30	330		Ţ	30		×	:30		, X	30
Day Date		09/03/12 to 09/09/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12		09/03/12 to 09/09/12	F 09/07/12
Time	1p-2p			2p-3p			3p-4p			4p-5p				5-530P			10-1030P			1030-11P		
6	WOFL JUDGE JOE BROWN IMMEDIATELY PREEMPTIBLE	Í		WOFL PEOPLE COURT CANDIDATE DISCOUNT			WOFL DR PHIL CANDIDATE DISCOUNT		WOFL	WOFL JUDGE JUDY IMMEDIATELY PREEMPTIBLE	i	WOF!		WOFL Fox 35 5p News IMMEDIATELY PREEMPTIBLE			WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	i		WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE		WOFL
Line	19		;	62		;				64				- 65			9			L 19		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number 1536	1536	Invoice Period

	Invoice #	4070477-1
	Invoice Date	09/30/12
RICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Estimate Number 1536	1536	Invoice

Station	WOFL	Order#
Account Executive	Account Executive Anthony Castaneda	Aft Ord
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order F

	Order #	4070477
	Alt Order #	BARACK OBAMA FOR F
	Deal #	
l	Order Flight	09/04/12 - 09/28/12
	- A.	
[(DB #	TV12856

IDB#	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

95

Line	ne Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID R	Rate Reconciliation Ref#	#
88	WOFL Fox 35 News 11p IMMEDIATELY PREEMPTIBLE	11p-1130p							
			09/03/12 to 09/09/12	09/09/12	1×	H			
	WOFL		L	09/07/12	:30	11:26 PM	ОFA12G104Н	\$400.00	~
69	WOFL Off Time Late News Sa IMMEDIATELY PREEMPTIBLE	11P-12A							
	Tage Was a s		09/03/12 to 09/09/12	09/09/12	χ, ×,	40:00 AM	A 1 2 4 7 4 1 1 1	00000	-
70	WOFL Good Day 8a	8a-9a	o O	09/08/12	000	12.32 AW	UFAIZGIU4H	00:00	-
	IMMEDIATELY PREEMPTIBLE		00/03/12 to	, 00/00/12	>	! !!			
	WOFL		F 09/07/12	09/07/12	:30	8:54 AM	ОFA12G104Н	\$200.00	-
7	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a							
			09/03/12 to 09/09/12	09/09/12	×				l
	WOFL		Ľ.	09/07/12	:30	4:38 AM	ОFA12G104Н	\$30.00	4
72	WOFL Good Day 430a CANDIDATE OUTSIDE WINDOW	430a-5a							
			09/03/12 to 09/09/12	09/09/12	×	1			I
	WOFL		Th	09/06/12	:30	4:38 AM	ОҒА12G102н	\$35.00	4
73	WOFL MLB Game Non Home IMMEDIATELY PREEMPTIBLE	4-7P							
			09/03/12 to 09/09/12	09/09/12	3x	-5			1
	WOFL		Sa Sa	09/08/12 09/08/12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3:59 PM 6:05 PM	ОFA12G104H ОFA12G104H	\$350.00 \$350.00	— რ
	WOFL		Sa	09/08/12	90	7:03 PM	OFA12G104H		2
74	WOFL Pac 12 RS Prime Game IMMEDIATELY PREEMPTIBLE	7p-11p							
			09/03/12 to 09/09/12	09/09/12	5X	S			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

INVOICE

	Invoice #	4070477-1
	Invoice Date	09/30/12
SICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Order #	Alt Order #	Deal#	Order Flight
WOFL	Account Executive Anthony Castaneda	FSS Philadelphia	National
Station	Account Executive	Sales Office	Sales Region

BARACK OBAMA FOR F

4070477

 Deal #	
Order Flight	09/04/12 - 09/28/12
1DB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

1	Agency Ref	dvertiser Ref	
			WWW. C.

el Description	G	Day		Date	Length	Length Air Time	Ad-1D	Rate Reconciliation	Ref#
WOFL Pac 12 RS Prime Game /p-11p IMMEDIATELY PREEMPTIBLE Sa 09/ WOFL Sa 09/	S S S		/60 /60	09/08/12 09/08/12	0 0 0 0 0	7:33 PM 9:33 PM	оға12G104н Оға12G104н	\$1,000.00 \$1,000.00	- ∨
WOFL Fox News Sunday 10a-11a InMEDIATELY PREEMPTIBLE 09/03/12 to 09/09/12		09/03/12 to 09/0	to 09/0	19/12	1x	\$ 1 t t t t t t t t t t t t t t t t t t			
WOFL WOFL NFLRS Game Non Home 1-4p MAMPINATELY PREEMPTIRE	•	30/60 nS	30/60	3/12	30	10:59 AM	оға12G104н	\$150.00	~
09/03/12 to 09/09/12 WOFL Su 09/09/12	09/03/12 to 09/09 Su 09/09	09/03/12 to 09/09 Su 09/09	to 09/09	/12	xt 00:	S		\$2,700.00 Credited	1
Pac 12 RS Prime Game 7p-11p ATELY PREEMPTIBLE		00/00 *1 67/60/00	0000	2	ć	Ł			
WOFL Sa 09/08/12 WOFL Sa 09/08/12	Sa 09/08/ Sa 09/08/ Sa 09/08/	Sa 09/08/ Sa 09/08/ Sa 09/08/	/80/60 /80/08/ /80/08/	122	08.08 08.08	9:48 PM 11:34 PM	ОFA12G104H ОFA12G104H	\$1,000.00	12
WOFL NFL RS Pre Game Non Home Various IMMEDIATELY PREEMPTIBLE 09/03/12 to 09/09/12		09/03/12 to 09/09/	to 09/09/	7	×	\$			
WOFL Su 09/09/12	Su 09/09/1	Su 09/09/1	1/60/60	2	:30	11:59 AM	ОFA12G104Н	\$700.00	-
WOFL Fox 35 10p News 10-1030p CANDIDATE OUTSIDE WINDOW 09/10/12 to 09/16/1		09/10/12 to 09/16/1	to 09/16/1	2	×	 			
		F 09/14/	09/14/	2	00:			\$1,470.00 Credited	+
WOFL Fox 35 10p News 1030-11P CANDIDATE OUTSIDE WINDOW		191100 0+ 61101100	1000th	5	>	1 1.4 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5			
WOFL F 09/14/12	F 09/14/	F 09/14/	09/14/	12	00:	•		\$1,170.00 Credited	+

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		Invoice #
	Obama for America	Invoice Date
Г	95-101-1536-OBAMA FOR AMERICA	Invoice Month
F	nate Number 1536	Invoice Period

08/27/12 - 09/28/12 September 2012

4070477

Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mont
Estimate Number 1536	1536	Invoice Perio
Station	WOFL	Order #
Account Executive	Account Executive Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Dea!#
Sales Region	National	Order Flight

•••		
	Alt Order #	BARACK OBAMA FOR F
	Deal#	
	Order Flight	09/04/12 - 09/28/12
	108#	TV12856
	Advertiser Code	95
	Product Code	101
	Agency Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

	·
Agency Ref	Advertiser Ref

Ľ	Line Channel Description	Time	Day	Date	Length	Length Air Time	d;-p¥	Rate Reconciliation R	Ref#
2	WOFL SIMPSON IMMEDIATELY PREEMPTIBLE	8p-830p			mint Assumptions and the second section of the second section of the second sec	infiliate entirios estatementes de calemanies de describitos de describitos de describitos de describitos de d	Aktorinesisteksi karatut dalaman katelamin karatut karatut katelamin katelamin karatut katelamin katelamin kat		
			09/17/12	09/17/12 to 09/23/12	×	S			
	WOFL		Su	09/23/12	:30	7:58 PM	ОFA12A113Н	\$1,200.00	-
82	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a							
			09/17/12	09/17/12 to 09/23/12	5X	MTF			
	WOFL		≥	09/19/12	1	4:43 AM	OFA122118H	\$30.00	-
	WOFL		ᄔ	09/21/12	30	4:38 AM	OFA12A113H	\$30.00	7
83	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P							
			09/24/12	09/24/12 to 09/30/12	×	1111111			
	WOFL		L L	09/27/12	:30	10:15 PM	ОҒА12Р13ОН	\$1,170.00	+
84	WOFL Fox 35 10p News CANDIDATE DISCOUNT	1030-11P							
			09/24/12	09/24/12 to 09/30/12	1x	##			
	WOFL		L	09/28/12	:30	10:35 PM	ОҒА12Z128Н	\$1,170.00	—
		Aired Spots	133						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Payment Terms 30 Days

\$93,025.00 \$13,953.75 \$79,071.25

Gross Total

Agency Commission Net Amount Due